

DECEMBER 14, 2004

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

268484 STEPHEN JAFFE, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$3,933.00 attorney fees regarding People of the State of Illinois v. Michelle F. Trial Court Nos. 97-JA-897, 97-JA-898 and 97-JA-899. Appellate Court No. 1-02-0769.

APPELLATE CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$6,394.69

APPELLATE CASE TO BE APPROVED: \$3,933.00

268486	MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$9,817.00 attorney fees for the defense of an indigent defendant, Darrius Parker. Indictment No. 00-CR-18452 (Non-Capital Case).
--------	---

268487	LOREN B. MIDDLETON, Attorney, submitting an Order of Court for payment of \$3,750.00 attorney fees for the defense of an indigent defendant, Steven Parker. Indictment No. 01-C-660746 (Non-Capital Case).
--------	--

268488	RONALD G. DRAPER, Attorney, submitting an Order of Court for payment of \$9,650.00 attorney fees for the defense of an indigent defendant, Laquita Calhoun. Indictment No. 04-CR-13669 (Non-Capital Case).
--------	--

268489	MICHAEL R. MCINERNEY, Attorney, submitting an Order of Court for payment of \$365.00 attorney fees for the defense of an indigent defendant, Eddie Bronson. Indictment No. 04-CR-22626-03 (Non-Capital Case).
--------	---

268506	RICHARD S. KLING, Attorney, submitting an Order of Court for payment of \$6,015.00 attorney fees for the defense of an indigent defendant, Kevin Kyser. Indictment No. 02-CR-29984 (Non-Capital Case).
--------	--

268530	ARTHUR D. SUTTON, Attorney, submitting an Order of Court for payment of \$2,175.00 attorney fees for the defense of an indigent defendant, Preston Daniels. Indictment No. 04-CR-5835 (Non-Capital Case).
--------	---

NON-CAPITAL CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$59,770.39

NON-CAPITAL CASES TO BE APPROVED: \$31,772.00

268490 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$507.50 for the defense of an indigent defendant, Charles L. Walker. Domestic Relations Civil Contempt Case No. 95-D-063478.

DOMESTIC RELATIONS CIVIL CONTEMPT CASES	
APPROVED FISCAL YEAR 2005 TO PRESENT:	\$0.00

DOMESTIC RELATIONS CIVIL CONTEMPT CASE TO BE APPROVED: \$507.50

JUVENILE CASES

- 268478 THOMAS J. CARROLL, Attorney, submitting an Order of Court for payment of \$2,405.00 attorney fees for the defense of an indigent defendant, Felicia Anderson-Hurst, Mother, re: the Lahori children, minors. Indictment Nos. 98-JA-2522 and 98-JA-2523 (Juvenile Cases).
- 268479 RAYMOND A. MORRISSEY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,605.00 attorney fees for the defense of indigent defendants, the Jones, Merritt and Terrell children, minors. Indictment Nos. 02-JA-1980, 02-JA-1982 and 02-JA-1983 (Juvenile Cases).
- 268480 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$445.00 attorney fees for the defense of an indigent defendant, William Posing, Father, re: M. Stephenson, a minor. Indictment No. 01-JA-2287 (Juvenile Case).
- 268481 ADAM M. STERN, Attorney, submitting an Order of Court for payment of \$868.00 attorney fees for the defense of an indigent defendant, Michael Hicks, Father, re: M. Hicks, a minor. Indictment No. 02-JA-1884 (Juvenile Case).
- 268482 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$2,376.10 attorney fees for the defense of an indigent defendant, Aleta Lawson, Mother, re: the Lawson children, minors. Indictment Nos. 98-JA-3998, 98-JA-3999, 98-JA-4019 and 98-JA-4020 (Juvenile Cases).
- 268483 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$2,759.20 attorney fees for the defense of an indigent defendant, Sirmetric Scott, Father, re: the Scott children, minors. Indictment Nos. 00-JA-1458 and 00-JA-1459 (Juvenile Cases).
- 268485 LOREN B. MIDDLETON, Attorney, submitting an Order of Court for payment of \$1,875.00 attorney fees for the defense of an indigent defendant, W. Wright, a minor. Indictment Nos. 03-JD-60944 and 04-JD-60283 (Juvenile Cases).
- 268491 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,286.65 attorney fees for the defense of an indigent defendant, Ashley Rowzee, Father, re: S. Henderson, a minor. Indictment No. 00-JA-1133 (Juvenile Case).
- 268501 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$1,012.50 attorney fees for the defense of an indigent defendant, T. Smith, a minor. Indictment No. 03-JD-61168 (Juvenile Case).
- 268503 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$1,180.00 attorney fees for the defense of an indigent defendant, Issiac Carter, Father, re: the Carter children, minors. Indictment Nos. 96-JA-1785 and 96-JA-1787 (Juvenile Cases).
- 268507 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$1,359.38 attorney fees for the defense of an indigent defendant, Sharon Crump, Mother, re: the Crump and Williams children, minors. Indictment Nos. 03-JA-199, 03-JA-200, 03-JA-201, 03-JA-202 and 03-JA-203 (Juvenile Cases).
- 268508 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$141.74 attorney fees for the defense of an indigent defendant, Milton Prince, Father, re: S. Smith, a minor. Indictment No. 04-JA-772 (Juvenile Case).

- 268509 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$1,633.87 attorney fees for the defense of an indigent defendant, William Ross, Father, re: the Ross children, minors. Indictment Nos. 98-JA-2023 and 98-JA-2024 (Juvenile Cases).
- 268510 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$859.38 attorney fees for the defense of an indigent defendant, Michael Williams, Father, re: T. Spencer, a minor. Indictment No. 96-JA-3906 (Juvenile Case).
- 268511 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$280.00 attorney fees for the defense of an indigent defendant, Gabino Barrera, Father, re: J. Mascio, a minor. Indictment No. 02-JA-1876 (Juvenile Case).
- 268512 RAVI REGUNATHAN, Attorney, submitting an Order of Court for payment of \$205.00 attorney fees for the defense of an indigent defendant, Fredrick Young, Sr., Father, re: F. Young, a minor. Indictment No. 04-JA-00058 (Juvenile Case).
- 268513 RAVI REGUNATHAN, Attorney, submitting an Order of Court for payment of \$469.42 attorney fees for the defense of an indigent defendant, Darron Mayo, Father, re: D. Mayo, a minor. Indictment No. 00-JA-2098 (Juvenile Case).
- 268514 RAVI REGUNATHAN, Attorney, submitting an Order of Court for payment of \$190.00 attorney fees for the defense of an indigent defendant, Manuel Suastegui, Father, re: the Melgar and Navarro children, minors. Indictment Nos. 04-JA-00062 and 04-JA-00063 (Juvenile Cases).
- 268521 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$935.00 attorney fees for the defense of an indigent defendant, Robin McClemore, Mother, re: the McClemore, Robbin and Ybarra children, minors. Indictment Nos. 02-JA-1699, 02-JA-1700 and 02-JA-1701 (Juvenile Cases).
- 268523 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$332.50 attorney fees for the defense of an indigent defendant, Eva Sanchez, Mother, re: the Gonzaga children, minors. Indictment Nos. 01-J-1938 and 02-JA-1052 (Juvenile Cases).
- 268524 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$2,075.00 attorney fees for the defense of an indigent defendant, Lamont Jones, Father, re: L. Johnson, a minor. Indictment No. 01-JA-963 (Juvenile Case).
- 268529 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$5,945.00 attorney fees for the defense of an indigent defendant, Ellen Keck, Mother, re: the Keck children, minors. Indictment Nos. 99-JA-02296, 99-JA-02297 and 99-JA-02298 (Juvenile Cases).
- 268531 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$545.00 attorney fees for the defense of an indigent defendant, Albert Gray, Father, re: G. Bello, a minor. Indictment No. 03-JA-636 (Juvenile Case).
- 268532 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$1,258.00 attorney fees for the defense of an indigent defendant, Donell Spears, Father, re: the Spears and Walton children, minors. Indictment Nos. 03-JA-1434 and 03-JA-1435 (Juvenile Cases).
- 268533 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$740.84 attorney fees for the defense of an indigent defendant, James Tripoli, Sr., Father, re: J. Tripoli, a minor. Indictment No. 03-JA-1294 (Juvenile Case).

- 268534 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$991.07 attorney fees for the defense of an indigent defendant, Maria Humphrey, Mother, re: the Humphrey children, minors. Indictment Nos. 01-JA-1771, 01-JA-1772, 01-JA-1773 and 01-JA-1774 (Juvenile Cases).
- 268535 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,313.70 attorney fees for the defense of an indigent defendant, Larry White, Father, re: the Gurley children, minors. Indictment Nos. 02-JA-01183 and 03-JA-1258 (Juvenile Cases).
- 268536 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$695.40 attorney fees for the defense of an indigent defendant, Juan Carlos Andrade Rojas, Father, re: the Martinez child, a minor. Indictment No. 04-JA-00706 (Juvenile Case).
- 268537 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$500.00 attorney fees for the defense of an indigent defendant, Tabu Triplett, Father, re: the Watkins child, a minor. Indictment No. 01-JA-1574 (Juvenile Case).
- 268538 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$420.00 attorney fees for the defense of an indigent defendant, Ceasar Hernandez-Ruiz, Father, re: the Hernandez-Ruiz child, a minor. Indictment No. 02-JA-01235 (Juvenile Case).
- 268539 DONNA JEAN RAMEY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,540.00 attorney fees for the defense of an indigent defendant, the Muhammad child, a minor. Indictment No. 03-JA-01055 (Juvenile Case).
- 268540 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$322.50 attorney fees for the defense of an indigent defendant, Andre Lindsey, Father, re: the Lindsey child, a minor. Indictment No. 04-JA-00484 (Juvenile Case).
- 268541 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,180.40 attorney fees for the defense of an indigent defendant, Wane Jones, Father, re: the Jones child, a minor. Indictment No. 02-JA-00067 (Juvenile Case).
- 268542 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$806.00 attorney fees for the defense of an indigent defendant, Jatara Thomas, Mother, re: J. Thomas, a minor. Indictment No. 01-JA-1255 (Juvenile Case).
- 268543 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$220.00 attorney fees for the defense of an indigent defendant, G. Little, a minor. Indictment No. 04-JD-5157 (Juvenile Case).
- 268544 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$585.00 attorney fees for the defense of an indigent defendant, Carlos Ruiz, Father, re: C. Ruiz, a minor. Indictment No. 03-JA-1457 (Juvenile Case).
- 268545 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$690.10 attorney fees for the defense of an indigent defendant, Kenneth Harris, Father, re: K. Harris, a minor. Indictment No. 03-JA-544 (Juvenile Case).

- 268546 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$703.84 attorney fees for the defense of an indigent defendant, Charles McClendon, Father, re: the Conner and McClendon children, minors. Indictment Nos. 01-JA-2320 and 02-JA-488 (Juvenile Cases).
- 268547 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$383.84 attorney fees for the defense of an indigent defendant, Linda Lanigan, Mother, re: the Davis and Lanigan children, minors. Indictment Nos. 03-JA-297, 03-JA-298 and 03-JA-299 (Juvenile Cases).
- 268548 GILBERT C. SCHUMM, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,087.50 attorney fees for the defense of indigent defendants, the Wilson children, minors. Indictment Nos. 02-JA-01377, 02-JA-01378 and 04-JA-260 (Juvenile Cases).
- 268549 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$440.00 attorney fees for the defense of an indigent defendant, Clifford Tankson, Father, re: S. Baker, a minor. Indictment No. 02-JA-1031 (Juvenile Case).
- 268551 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$1,638.50 attorney fees for the defense of an indigent defendant, Tariq Murray, Father, re: S. Mason, a minor. Indictment No. 01-JA-2397 (Juvenile Case).
- 268552 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,325.00 attorney fees for the defense of an indigent defendant, Raymond Wisz, Father, re: the Wisz children, minors. Indictment Nos. 02-JA-1625 and 02-JA-1626 (Juvenile Cases).
- 268553 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,526.00 attorney fees for the defense of an indigent defendant, Patricia Powell, Mother, re: the Powell children, minors. Indictment Nos. 02-JA-1026 and 02-JA-1027 (Juvenile Cases).
- 268554 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,289.00 attorney fees for the defense of an indigent defendant, Nickisha King, Mother, re: the King children, minors. Indictment Nos. 02-JA-1536 and 02-JA-1537 (Juvenile Cases).
- 268555 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,387.50 attorney fees for the defense of an indigent defendant, Kevin Jackson, Father, re: K. McKenzie, a minor. Indictment No. 02-JA-593 (Juvenile Case).
- 268556 ROBERT A. HORWITZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$282.50 attorney fees for the defense of an indigent defendant, M. Williams Bland, a minor. Indictment No. 03-JA-1562 (Juvenile Case).
- 268558 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$630.00 attorney fees for the defense of an indigent defendant, Everroy Jenkins, Father, re: the Jenkins children, minors. Indictment Nos. 01-JA-1058, 01-JA-1059 and 02-JA-854 (Juvenile Cases).
- 268559 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$307.50 attorney fees for the defense of an indigent defendant, Eric Golesteanu, Father, re: the Golesteanu children, minors. Indictment Nos. 03-JA-1560 and 03-JA-1561 (Juvenile Cases).

- 268561 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$890.00 attorney fees for the defense of an indigent defendant, Harold Carlson, Father, re: the Boyer children, minors. Indictment Nos. 00-JA-2057 and 00-JA-2059 (Juvenile Cases).
- 268562 ROBERT A. HORWITZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$575.00 attorney fees for the defense of an indigent defendant, C. Rogers, a minor. Indictment No. 01-JA-2015 (Juvenile Case).
- 268563 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$550.00 attorney fees for the defense of an indigent defendant, Edwin Rosado, Father, re: E. Rosado, a minor. Indictment No. 00-JA-543 (Juvenile Case).
- 268564 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$550.00 attorney fees for the defense of an indigent defendant, Karen Jordan, Mother, re: the Jordan children, minors. Indictment Nos. 04-JA-745 and 04-JA-746 (Juvenile Cases).
- 268566 ROBERT A. HORWITZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$545.00 attorney fees for the defense of indigent defendants, the Johnson and Ratcliffe children, minors. Indictment Nos. 99-JA-1891, 99-JA-1892 and 99-JA-1893 (Juvenile Cases).
- 268567 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$1,052.50 attorney fees for the defense of an indigent defendant, Taundra Lindsey, Mother, re: I. Lindsey, a minor. Indictment No. 99-JA-1313 (Juvenile Case).
- 268568 ROBERT A. HORWITZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$927.50 attorney fees for the defense of an indigent defendant, D. Brown, a minor. Indictment No. 01-JA-153 (Juvenile Case).
- 268569 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$415.00 attorney fees for the defense of an indigent defendant, Nickie Moore, Mother, re: the Hopkins children, minors. Indictment Nos. 02-JA-1349 and 02-JA-1350 (Juvenile Cases).
- 268571 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$556.34 attorney fees for the defense of an indigent defendant, Roscoe Hollie, Father, re: H. Hollie, a minor. Indictment No. 03-JA-230 (Juvenile Case).
- 268572 ROBERT A. HORWITZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$850.00 attorney fees for the defense of indigent defendants, the Vance children, minors. Indictment Nos. 03-JA-846 and 03-JA-847 (Juvenile Cases).
- 268573 ROBERT A. HORWITZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$915.00 attorney fees for the defense of indigent defendants, the Potts and Williams children, minors. Indictment Nos. 04-JA-880 and 04-JA-1144 (Juvenile Cases).
- 268575 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,451.72 attorney fees for the defense of indigent defendants, Willie Neely and James Whittaker, Fathers, re: the Neely and Whittaker children, minors. Indictment Nos. 04-JA-410 and 04-JA-411 (Juvenile Cases).
- 268576 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$2,312.88 attorney fees for the defense of an indigent defendant, Tamara Rolla, Mother, re: M. Kirstein, a minor. Indictment No. 02-JA-1925 (Juvenile Case).

- 268585 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$1,202.50 attorney fees for the defense of an indigent defendant, Bryant Johnson, Father, re: M. Landuyt, a minor. Indictment No. 03-JA-1551 (Juvenile Case).
- 268586 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$100.00 attorney fees for the defense of an indigent defendant, Henry Jenkins, Father, re: T. Goss, a minor. Indictment No. 03-JA-1713 (Juvenile Case).
- 268587 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$576.00 attorney fees for the defense of an indigent defendant, Christopher Brown, Father, re: A. Callon, a minor. Indictment No. 01-JA-1940 (Juvenile Case).
- 268588 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,235.00 attorney fees for the defense of an indigent defendant, Maurice Thorne, Father, re: the Thorne children, minors. Indictment Nos. 93-JA-2481, 93-JA-2482 and 93-JA-2483 (Juvenile Cases).
- 268589 FRANCINE N. GREEN-KELNER, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,632.50 attorney fees for the defense of indigent defendants, the Mitchell and Williams children, minors. Indictment Nos. 90-J-23578 and 90-J-23579 (Juvenile Cases).
- 268590 BRUCE H. BORNSTEIN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,675.00 attorney fees for the defense of an indigent defendant, D. Bolden, a minor. Indictment No. 99-JA-2450 (Juvenile Case).
- 268591 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,591.00 attorney fees for the defense of an indigent defendant, Jerome Bradford, Father, re: K. Bradford, a minor. Indictment No. 04-JA-117 (Juvenile Case).
- 268592 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of an indigent defendant, D. Ross, a minor. Indictment No. 01-JA-00304 (Juvenile Case).
- 268593 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$425.00 attorney fees for the defense of an indigent defendant, D. Cahill, a minor. Indictment No. 00-JA-01286 (Juvenile Case).
- 268594 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$362.50 attorney fees for the defense of an indigent defendant, Jeffrey Davis, Father, re: J. Davis, a minor. Indictment No. 01-JA-02081 (Juvenile Case).
- 268598 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$400.00 attorney fees for the defense of an indigent defendant, Kyle Davis, Sr., Father, re: K. Davis, a minor. Indictment No. 03-JA-00852 (Juvenile Case).
- 268599 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$350.00 attorney fees for the defense of an indigent defendant, D. Brantley, a minor. Indictment No. 03-JA-01045 (Juvenile Case).
- 268600 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$345.00 attorney fees for the defense of an indigent defendant, James Willis, Father, re: J. Willis, a minor. Indictment No. 04-JA-00365 (Juvenile Case).

- 268601 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$587.50 attorney fees for the defense of an indigent defendant, Dexter Barry, Father, re: E. Durr, a minor. Indictment No. 03-JA-00766 (Juvenile Case).
- 268602 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$390.00 attorney fees for the defense of an indigent defendant, M. Robinson, a minor. Indictment No. 04-JA-00913 (Juvenile Case).
- 268603 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$162.50 attorney fees for the defense of an indigent defendant, Dwayne Harbour, Father, re: A. Harbour, a minor. Indictment No. 97-JA-02005 (Juvenile Case).
- 268604 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$322.50 attorney fees for the defense of an indigent defendant, Joseph Hurst, Father, re: T. Hurst, a minor. Indictment No. 99-JA-01771 (Juvenile Case).
- 268605 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$230.00 attorney fees for the defense of an indigent defendant, David Colon, Father, re: D. Colon, a minor. Indictment No. 01-JA-02105 (Juvenile Case).
- 268606 MICHAEL J. VITALE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$375.00 attorney fees for the defense of an indigent defendant, M. McLemore, a minor. Indictment No. 04-JA-00758 (Juvenile Case).
- 268607 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$810.47 attorney fees for the defense of an indigent defendant, Asautina Taylor, Mother, re: J. Taylor, a minor. Indictment No. 03-JA-01501 (Juvenile Case).
- 268609 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$340.00 attorney fees for the defense of an indigent defendant, Leslie Wood, Mother, re: T. Castro, a minor. Indictment No. 99-JA-01856 (Juvenile Case).
- 268610 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$3,994.10 attorney fees for the defense of an indigent defendant, Jeffery Smith, Sr., Father, re: the Ferrell and Smith children, minors. Indictment Nos. 98-JA-1186, 98-JA-1187, 98-JA-1188, 98-JA-1190, 98-JA-1191, 98-JA-1192, 99-JA-2043, 01-JA-152 and 04-JA-909 (Juvenile Cases).
- 268611 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,217.00 attorney fees for the defense of an indigent defendant, Kevin Williams, Father, re: X. Williams, a minor. Indictment No. 02-JA-01930 (Juvenile Case).
- 268613 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$605.00 attorney fees for the defense of an indigent defendant, Sharon Wright, Mother, re: the Bowers and Simpson children, minors. Indictment Nos. 01-JA-779, 01-JA-780 and 01-JA-781 (Juvenile Cases).
- 268614 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,540.00 attorney fees for the defense of an indigent defendant, Aaron Bell, Father, re: Christian Clark, a minor. Indictment No. 01-JA-02302 (Juvenile Case).

- 268615 NICHOLE C. PATTON, Attorney, submitting an Order of Court for payment of \$1,011.68 attorney fees for the defense of an indigent defendant, Darnell Harvey, Father, re: I. Myers, a minor. Indictment No. 01-JA-001871 (Juvenile Case).
- 268616 NICHOLE C. PATTON, Attorney, submitting an Order of Court for payment of \$2,007.99 attorney fees for the defense of an indigent defendant, Darla Jenkins, Mother, re: the Jenkins children, minors. Indictment Nos. 03-JA-01526 and 03-JA-01527 (Juvenile Cases).
- 268617 NICHOLE C. PATTON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,617.00 attorney fees for the defense of an indigent defendant, J. Barnard, a minor. Indictment No. 03-JA-01442 (Juvenile Case).
- 268618 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$971.11 attorney fees for the defense of an indigent defendant, Zalyard Ward, Father, re: Z. Ward, a minor. Indictment No. 04-JA-00393 (Juvenile Case).
- 268619 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$457.50 attorney fees for the defense of an indigent defendant, Darnell Joshua, Father, re: the Hudson children, minors. Indictment Nos. 02-JA-1062, 02-JA-1063 and 02-JA-1065 (Juvenile Cases).
- 268620 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$715.00 attorney fees for the defense of an indigent defendant, Eric Mosley, Father, re: the Mosley children, minors. Indictment Nos. 01-JA-1461 and 01-JA-1462 (Juvenile Cases).
- 268621 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$495.00 attorney fees for the defense of an indigent defendant, Daniel Ortiz, Father, re: the Ortiz child, a minor. Indictment No. 99-JA-1434 (Juvenile Case).
- 268625 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$2,070.00 attorney fees for the defense of an indigent defendant, Huriel Canpero, Father, re: L. Hernandez, a minor. Indictment No. 00-JA-577 (Juvenile Case).
- 268661 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$831.00 attorney fees for the defense of an indigent defendant, Naya Golatte, Mother, re: J. Hughes, a minor. Indictment No. 02-JA-01318 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$124,801.40

JUVENILE CASES TO BE APPROVED: \$98,603.72

SPECIAL COURT CASES

- 268474 VALEE L. SALONE, Attorney and Guardian ad Litem, presented by the Circuit Court of Cook County, Office of the Chief Judge, submitting an Order of Court for payment of \$485.00 attorney fees and expenses regarding Estate of James Cook, Disabled Person, Case No. 04-P-005999, for the period of October 19-20, 2004. Please forward the check to Camela A. Gardner, Assistant State's Attorney, Civil Actions Bureau, Transactions/Health Law, for transmittal (300-829 Account).

- 268570 HOOKS LAW OFFICES, P.C., William H. Hooks, Special Assistant State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$14,984.96 attorney fees and expenses regarding Rev. Harold E. Bailey, et al. v. Michael F. Sheahan, Case No. 03-CH-11511, for the period of September 1 through November 19, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 268579 JOHN HOWARD ASSOCIATION, Chicago, Illinois, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$17,025.00 for expenses incurred for the period of September 1 through October 31, 2004 regarding court monitoring of Duran v. Sheahan, et al., USDC No. 74-C-2949. Please forward the check to Donald J. Pechous, Assistant State's Attorney, Deputy Supervisor, Torts/Civil Rights Litigation Unit, for transmittal.
- 268580 LEONARD LEROSE, JR., Attorney and Guardian ad Litem, presented by the Circuit Court of Cook County, Office of the Chief Judge, submitting an Order of Court for payment of \$500.00 attorney fees and expenses regarding Estate of Roosevelt Tate, Disabled Person, Case No. 04-P-5998, for the period of August 11 through September 9, 2004. Please forward the check to Camela A. Gardner, Assistant State's Attorney, Civil Actions Bureau, Transactions/Health Law, for transmittal (300-829 Account).
- 268582 HINSHAW & CULBERTSON, LLP, Steven M. Puiszis, Matthew P. Walsh, II, James P. Navarre, Robert T. Shannon and Frank J. Marsico, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$38,731.18 attorney fees and expenses regarding Cello Pettiford v. Michael F. Sheahan, et al., Case No. 02-C-1777, for the month of August 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 268583 HINSHAW & CULBERTSON, LLP, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$41,707.95 attorney fees and expenses regarding William R. Chambers, Independent Executor of the Estate of Michael P. Chambers, Deceased v. Michael F. Sheahan, et al., Case No. 00-L-000527, for the period of April 7 through October 29, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 268584 DUFFY & MUNDO, P.C., Daniel P. Duffy, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$32,374.05 attorney fees and expenses regarding Fairley v. Andrews, et al., Case No. 03-C-5207, for the period of June 10 through October 8, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$85,861.64

SPECIAL COURT CASES TO BE APPROVED: \$145,808.14

SPECIAL COURT CRIMINAL CASE

- 268581 THOMAS A. HETT, Investigator, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$33,808.39 for services rendered and expenses regarding The Matter of the Extended March 2003 Grand Jury, for the months of September through November 2004, to study and report on the conditions at the jail. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2005
TO PRESENT:**

\$175,555.61

SPECIAL COURT CRIMINAL CASE TO BE APPROVED:

\$33,808.39

BILLS AND CLAIMS

- 268476 MCDERMOTT CENTER (formerly Haymarket Center), Chicago, Illinois, submitting invoice totaling \$41,025.42, part payment for Contract No. 04-45-264, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of October 2004 (212-298 Account). (See Comm. No. 268359). Purchase Order No. 137066, approved by County Board October 24, 2003.
- 268477 MCDERMOTT CENTER (formerly Haymarket Center), Chicago, Illinois, submitting two (2) invoices totaling \$94,664.60, part payment for Contract No. 04-45-263, for substance abuse treatment programs (MOM's Program) for pregnant and parenting detainees for the Sheriff's Department of Women's Justice Services, for the months of September and October 2004 (212-298 Account). (See Comm. No. 267796). Purchase Order No. 137063, approved by County Board October 24, 2003.
- 268492 CHICAGO SUN-TIMES, INC., Tinley Park, Illinois, submitting invoice totaling \$27,002.68, part payment for Contract No. 04-43-193, for publication of legal notices for the November 2, 2004 General Election for the County Clerk's Office, Election Division, for the month of October 2004 (524-245 Account). Purchase Order No. 136406, approved by County Board November 18, 2003.
- 268493 J.J. COLLINS SONS, INC., Chicago, Illinois, submitting invoice totaling \$73,500.00, part payment for Contract No. 04-41-803, for printing, processing and delivery of application for ballot booklets for the November 2, 2004 General Election for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 141343, approved by County Board July 13, 2004.
- 268494 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$33,387.53, part payment for Contract No. 02-43-1100, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of October 2004 (236-298 Account). (See Comm. No. 267862). Purchase Order No. 137738, approved by County Board October 17, 2002 and October 7, 2003.
- 268495 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting two (2) invoices totaling \$73,258.03, part payment for Contract No. 04-42-15, for publication of notices for the November 2, 2004 General Election for the County Clerk's Office, Election Division (524-245 Account). (See Comm. No. 268360). Purchase Order No. 136722, approved by County Board September 4, 2003.
- 268496 KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC., Philadelphia, Pennsylvania, submitting invoice totaling \$67,609.03, part payment for Contract No. 03-84-827, for leasing of Konica Minolta digital photocopiers on a cost per copy basis for the Bureau of Administration, for the month of October 2004 (490-440 Account). (See Comm. No. 267792). Purchase Order No. 136646, approved by County Board October 24, 2003.

- 268497 CISCO SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$34,528.72, part payment for Contract No. 03-43-821, for telephone and telecommunication equipment (hardware and software) to maintain and upgrade the Cook County Wide Area Network (WAN) for the Bureau of Information Technology & Automation (975-570 Account). Purchase Order No. 138953, approved by County Board June 3, 2003 and October 24, 2003.
- 268498 REDSKY TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$147,313.71, part payment for Contract No. 04-41-856, to provide maintenance and support services for the Cielo software platform for the County's integrated telecommunications system for the Bureau of Information Technology & Automation, Department of Central Services (016-441 Account). Purchase Order No. 141930, approved by County Board June 3, 2004.
- 268499 ADT SECURITY SERVICES, INC. (formerly SecurityLink from Ameritech), Oak Brook, Illinois, submitting invoice totaling \$68,400.00, part payment for Contract No. 04-45-725, for power cords and transmitters for the existing electronic monitoring system for the Sheriff's Department of Community Supervision and Intervention (236-333 Account). Purchase Order No. 141919, approved by County Board June 3, 2004.
- 268504 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Redlands, California, submitting invoice totaling \$172,700.00, full payment for Contract No. 04-42-655, for software upgrades and maintenance services in conjunction with the countywide Geographic Information System (GIS) for the Department of Office Technology (545-441 Account). Purchase Order No. 141949, approved by County Board February 19, 2004.
- 268505 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$26,125.00, full payment for Contract No. 04-84-490, for printing of document security paper for the County Clerk's Office, Bureau of Vital Statistics (533-240 Account). Purchase Order No. 140204, approved by County Board July 6, 2004 by poll and ratified on July 13, 2004.
- 268550 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$168,488.47, part payment for Contract No. 04-45-32, for ballot cards for the November 2, 2004 Election for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 264572). Purchase Order No. 136050, approved by County Board September 4, 2003.
- 268627 UBM, INC., Chicago, Illinois, submitting invoice totaling \$298,903.93, 10th part payment for Contract No. 03-53-868, for the Hektoen Building renovation, Phase 2A at Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of October 2004. Bond Issue (28000 Account). (See Comm. No. 268437). Purchase Order No. 135778, approved by County Board November 18, 2003.
- 268628 RELIABLE & ASSOCIATES CONSTRUCTION COMPANY, Chicago, Illinois, submitting invoice totaling \$236,088.90, 4th part payment for Contract No. 03-53-789, for the Countywide Americans with Disabilities Act (ADA) compliance project, Phase II for the Office of Capital Planning and Policy, for the period ending September 30, 2004. Bond Issue (20000 Account). (See Comm. No. 267617). Purchase Order No. 134485, approved by County Board August 20, 2003 by poll and ratified on September 4, 2003.

- 268629 KNIGHT ADVANCED TECHNOLOGY d/b/a M+W Zander, U.S. Operations, Inc., Dallas, Texas, submitting invoice totaling \$68,885.80, part payment for Contract No. 04-41-369, for the design of the Countywide Telecommunication Wiring Installation project, Phase 3 at the Department of Corrections Campus for the Office of Capital Planning and Policy, for the month of October 2004. Bond Issue (20000 Account). (See Comm. No. 268178). Purchase Order No. 138079, approved by County Board November 18, 2003.
- 268630 MONAHAN'S LANDSCAPE COMPANY, INC., Arlington Heights, Illinois, submitting invoice totaling \$113,753.00, 7th part payment for Contract No. 02-53-595, for landscaping and maintenance services for the Stroger Hospital of Cook County campus, for the Office of Capital Planning and Policy. Bond Issue (28000 Account). (See Comm. No. 264291). Purchase Order No. 123498, approved by County Board April 9, 2002.
- 268631 WILLIAM E. BRAZLEY AND ASSOCIATES, LTD., Matteson, Illinois, submitting invoice totaling \$32,000.00, 3rd part payment for Contract No. 04-41-707, for architectural/engineering services (basic) for the design and construction administration of the Countywide Telecommunication Wiring Installation project, Phase II at the Criminal Courts Building for the Office of Capital Planning and Policy, for the month of September 2004. Bond Issue (20000 Account). (See Comm. No. 268179). Purchase Order No. 139970, approved by County Board April 20, 2004.
- 268632 WILLIAM E. BRAZLEY & ASSOCIATES, LTD., Matteson, Illinois, submitting invoice totaling \$51,520.00, 2nd part payment for Contract No. 04-41-656, for architectural/engineering services (basic) for the design and construction administration of the 4th floor renovation and relocation of the County Clerk's Real Estate and Tax Services Division in the County Building for the Office of Capital Planning and Policy, for the months of August and September 2004. Bond Issue (7000 Account). (See Comm. No. 267235). Purchase Order No. 139965, approved by County Board March 23, 2004.
- 268633 LOYOLA UNIVERSITY OF CHICAGO, Sponsored Program Accounting, Chicago, Illinois, submitting invoice totaling \$61,065.00, part payment for Contract No. 04-45-206, to provide training for the implementation of the reengineering plan for the Treasurer's Office, for the period of October 4 through December 7, 2003, and December 28, 2003 through April 17, 2004 (060-186 Account). Purchase Order No. 135997, approved by County Board September 4, 2003.
- 268637 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Los Angeles, California, submitting invoice totaling \$518,180.84, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the month of October 2004 (715/040-579 Account). (See Comm. No. 268181). Purchase Order No. 97051, approved by County Board February 18, 1999.
- 268638 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$70,000.00, 5th part payment for Contract No. 04-41-640, for architectural/engineering services (basic) for the design and construction administration for the Department of Corrections infrastructure renovation project, Phase 3 for the Office of Capital Planning and Policy, for the month of October 2004. Bond Issue (20000 Account). (See Comm. No. 267237). Purchase Order No. 139802, approved by County Board December 16, 2003.

- 268639 HOH SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$29,985.03, 6th part payment for Contract No. 03-41-889, for architectural/engineering services (basic) for the Department of Corrections Divisions III and IV security improvements and South Campus HVAC for the Office of Capital Planning and Policy, for the month of October 2004. Bond Issue (20000 Account). (See Comm. No. 267236). Purchase Order No. 135224, approved by County Board June 17, 2003.
- 268640 HOH SYSTEMS, INC., Chicago, Illinois, submitting two (2) invoices totaling \$70,849.80, 1st and 2nd part payments for Contract No. 04-41-832, for architectural/engineering services (basic) for the countywide Fire and Life Safety System Upgrade project, Package #4 at the Durand Building, Hektoen Institute Building, Juvenile Temporary Detention Center, and Hawthorne Warehouse for the Office of Capital Planning and Policy, for the months of July through October 2004. Bond Issue (20000 Account). Purchase Order No. 141754, approved by County Board July 13, 2004.
- 268662 SOLLITT/OAKLEY, Joint Venture, Chicago, Illinois, submitting invoice totaling \$2,408,056.00, 10th part payment for Contract No. 03-53-838, for the Cook County Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the month of November 2004. Bond Issue (37000 Account). (See Comm. No. 268165). Purchase Order No. 135606, approved by County Board October 24, 2003.

BILLS AND CLAIMS
HEALTH FACILITIES

- 268469 THE BURROWS COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$64,429.04, part payment for Contract No. 04-72-377, for Ethicon Ethibond Excel and Prolene sutures for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 139744, approved by County Board June 3, 2004.
- 268470 MIDWEST NEOPED ASSOCIATES, LTD., Oak Brook, Illinois, submitting invoice totaling \$68,424.68, part payment for Contract No. 03-41-787, for neonatal and pediatric physician services for Provident Hospital of Cook County, for the months of September and October 2004 (891-272 Account). (See Comm. No. 266899). Purchase Order No. 136711, approved by County Board June 3, 2003.
- 268472 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$32,071.82, part payment for Contract No. 03-73-255, for surgical stapling devices for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 266077). Purchase Order No. 137033, approved by County Board January 6, 2004.
- 268473 CORDIS CORPORATION, A Division of Johnson & Johnson Healthcare Systems, Inc., Chicago, Illinois, submitting invoice totaling \$51,120.00, part payment for Contract No. 04-41-123, for coronary stents for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 267788). Purchase Order No. 138405, approved by County Board September 16, 2003.
- 268475 DIGBY'S DETECTIVE & SECURITY AGENCY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$322,087.48, part payment for Contract No. 02-53-976, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Clinic, for the months of September and October 2004 (891-249 Account). (See Comm. No. 267516). Purchase Order No. 137417, approved by County Board September 5, 2002.

- 268500 MORRISON MANAGEMENT SPECIALISTS, Atlanta, Georgia, submitting invoice totaling \$133,324.73, part payment for Contract No. 04-54-575 Rebid, for food service program for Provident Hospital of Cook County, for the month of October 2004 (891-223 Account). Purchase Order No. 140901, approved by County Board August 5, 2004 by poll and ratified on September 8, 2004.
- 268502 DATEX-OHMEDA, Pittsburgh, Pennsylvania, submitting invoice totaling \$37,370.48, full payment for Contract No. 03-42-302, for maintenance and repair of existing anesthesia systems and accessories for Provident Hospital of Cook County (891-442 Account). Purchase Order No. 140558, approved by County Board November 19, 2002.
- 268526 UNIVERSITY OF ILLINOIS MEDICAL CENTER, Graduate Medical Education, Chicago, Illinois, submitting invoice totaling \$58,791.81, part payment for Contract No. 01-43-450, for services (resident stipends) to be provided by the University of Illinois in accordance with the fellowship in Otolaryngology Program and Orthopaedic Surgery Cooperative Educational Master Agreement Program Addendum for Stroger Hospital of Cook County, for the month of October 2004 (897-272 Account). (See Comm. No. 268363). Purchase Order No. 139505, approved by County Board December 5, 2000 and January 9, 2003.
- 268528 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$94,953.00, part payment for Contract No. 04-72-119, for blood and blood testing products for Stroger Hospital of Cook County, for the period of October 16-31, 2004 (897-368 Account). (See Comm. No. 268183). Purchase Order No. 137531, approved by County Board January 22, 2004.
- 268595 PEDIATRIC CENTER OF CHICAGO, LTD., Chicago, Illinois, submitting invoice totaling \$28,907.50, part payment for Contract No. 00-41-919, for neonatology and pediatrics professional consultant physician services performed at St. Elizabeth Hospital for Stroger Hospital of Cook County, for the months of October and November 2004 (543-260 Account). (See Comm. No. 260800). Purchase Order No. 132628, approved by County Board March 9, 2000 and April 3, 2003.
- 268596 SMITH-THOMAS-WILLIAMS, INC., San Jose, California, submitting two (2) invoices totaling \$28,902.72, part payment for Contract No. 04-72-519, for radiology and laboratory temporary staffing services for Stroger Hospital of Cook County, on various dates (897-260 Account). (See Comm. No. 268018). Purchase Order No. 139873, approved by County Board June 3, 2004.
- 268597 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting three (3) invoices totaling \$76,920.37, part payment for Contract No. 04-41-69, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 267513). Purchase Order No. 136447, approved by County Board September 4, 2003.
- 268623 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$58,875.00, part payment for Contract No. 04-41-730, for a subagreement for cardiovascular-thoracic surgery residents (salaries and fringes) in accordance with the Cooperative Educational Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of July through September 2004 (897-272 Account). Purchase Order No. 140434, approved by County Board June 15, 2004.

- 268624 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$331,423.00, part payment for Contract No. 04-41-730, for a subagreement for general affiliation medicine residents (salaries and fringes) in accordance with the Cooperative Educational Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of July and August 2004 (897-272 Account). Purchase Order No. 140438, approved by County Board June 15, 2004.
- 268626 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$34,704.00, part payment for Contract No. 04-15-064H, for air mattresses for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 137346, approved by County Board December 16, 2003.
- 268634 CHICAGO RADIATION ONCOLOGY, S.C., Glencoe, Illinois, submitting invoice totaling \$188,000.00, part payment for Contract No. 02-41-1227, for on-site radiation therapy services for Stroger Hospital of Cook County, for the month of August 2004 (897-278 Account). (See Comm. No. 267451). Purchase Order No. 136522, approved by County Board September 19, 2002.
- 268635 CERNER CORPORATION, Kansas City, Missouri, submitting invoice totaling \$1,458,507.00, part payment for Contract No. 04-42-775, for support and maintenance services for the current clinical information systems for the Bureau of Health Services, for the months of October through December 2004 (715/897-579 Account). (See Comm. No. 268438). Purchase Order No. 141753, approved by County Board July 13, 2004.
- 268636 EKLA CORPORATION, Naperville, Illinois, submitting invoice totaling \$31,548.00, part payment for Contract No. 03-15-127H, for surgical and examination gloves for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 266276). Purchase Order No. 136342, approved by County Board September 16, 2003.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 268471 DONALD SHAW, in the course of his employment as a Police Sergeant for the Sheriff's Police Department sustained accidental injuries on July 11, 1997 and December 11, 2001. The July 11, 1997 accident occurred when the Petitioner was ascending an inoperative escalator and fell, and as a result he injured his right knee (torn right medical meniscus that resulted in surgery to the right knee). The December 11, 2001 accident occurred when the Petitioner tripped over a piece of iron pipe sticking out of the ground while he walked through the parking garage of the 3rd District Courthouse, and as a result he injured his left thumb and left knee (sprain of the left thumb; tear of the posterior horn of the medial meniscus and a grade II tear of the medial collateral ligament requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 98-WC-64375 and 02-WC-35122 in the amount of \$26,139.68 and recommends its payment. (Finance Subcommittee November 4, 2004). Attorney: Nicholas C. Syregelas, Law Office of Nicholas C. Syregelas.

- 268515 NOEL PIESKO, in the course of his employment as an Iron Worker for the Department of Facilities Management sustained accidental injuries on April 17, 2002. The Petitioner was attempting to open a jammed door and the door opened suddenly causing him to fall to the ground landing on his hip, and as a result he injured his left hip (acute capital fracture and a fracture of the left femoral head with a marked collapse of the femoral head necessitating hip replacement arthroplasty). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-22936 in the amount of \$58,757.60 and recommends its payment. (Finance Subcommittee November 4, 2004). Attorney: James J. Marszalek, Law Firm of Marszalek & Marszalek.
- 268516 THOMAS J. RAUSCH, in the course of his employment as a Painter for the Department of Facilities Management sustained accidental injuries on February 21, 2001. The Petitioner suffered repetitive trauma while painting, and as a result he injured his left wrist (carpal tunnel syndrome in left wrist). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-24229 in the amount of \$7,355.14 and recommends its payment. (Finance Subcommittee November 4, 2004). Attorney: Richard W. Baum, Law Firm of Baum, Ruffolo & Marzal, Ltd.
- 268517 RICKY ROBINSON, in the course of his employment as a Janitor for Stroger Hospital of Cook County sustained accidental injuries on January 16, 2003. The Petitioner slipped on a pool of water and fell, and as a result he injured his head (concussion). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-7411 in the amount of \$1,647.45 and recommends its payment. (Finance Subcommittee October 6, 2004). Attorney: Cory M. Boyer, Law Firm of Steven J. Malman & Associates.
- 268518 SEAN D. O'SHAUGHNESSY, in the course of his employment as a Court Services Officer for the Sheriff's Court Services Division sustained accidental injuries on March 21, 2003. The Petitioner attempted to open the doors to the Chief Judge's Courtroom at 26th and California and the door stuck, and as a result he injured his back (left paracentral disc herniation at the L3-L4 level with effacement of the anterolateral thecal sac as well as impingement on the left neural foramen; posterior bulging of the disc at L5-S1; surgery consisting of left L3-L4 microdisectomy and removal of extruded fragment). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-33479 in the amount of \$37,308.25 and recommends its payment. (Finance Subcommittee November 4, 2004). Attorney: Kelly E. Cotter.
- 268520 BARBARA NICOSIA, in the course of her employment as a Court Clerk Trainer for the Clerk of the Circuit Court sustained accidental injuries on September 14, 2001. The Petitioner was carrying files while working and entering an authorized arbitration when she tripped in a hole on a defective sidewalk and fell, and as a result she injured her arms and elbows (comminuted bilateral olecranon fracture with radial head dislocation of elbows; surgeries to each elbow, followed by six additional elbow surgeries). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-64947 in the amount of \$49,000.00 and recommends its payment. (Finance Subcommittee November 4, 2004). Attorney: Jim M. Vainikos, Law Firm of Cornfield and Feldman.

- 268525 ANTOINETTE MARTIN, in the course of her employment as a Certified Medical Technician for Cermak Health Services of Cook County sustained accidental injuries on January 19, 2002 and December 2, 2002. The January 19, 2002 accident occurred when the Petitioner was lifting a patient from a stretcher, and as a result she injured her left shoulder (left rotator cuff sprain, tendonitis). The December 2, 2002 accident occurred when the Petitioner was exiting a storage area with loose tile on the floor and slipped, and as a result she injured her left ankle (left fibular avulsion fracture with ankle arthroscopy). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 02-WC-04740 and 02-WC-63880 in the amount of \$9,912.67 and recommends its payment. (Finance Subcommittee November 4, 2004). Attorney: Donna Zadeikis, Law Firm of Kenneth B. Gore, Ltd.
- 268527 WALTER SIKORA, in the course of his employment as a Custodian for the Sheriff's Custodial Department sustained accidental injuries on April 19, 2001. The Petitioner tripped on a landing strip that was sticking up and fell on the front stairs of the Criminal Courts Building, and as a result he injured his right leg and right hand (blood clot in the right leg leading to an above-knee amputation; right hand laceration). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-25441 in the amount of \$43,959.38 and recommends its payment. (Finance Subcommittee November 4, 2004). Attorney: Glenn J. Kahn, Law Firm of Kipnis & Kahn, Ltd.
- 268608 KIM PETRISHA, in the course of her employment as a Sheriff's Police Officer sustained accidental injuries on April 5, 2001. The Petitioner's vehicle was struck from behind, and as a result she injured her face and back (abrasion to face and back). The County paid a total of zero in temporary total disability and \$4,623.46 in medical expenses. The County is entitled to recover 75% of that amount, which is \$3,467.59. The County has agreed to waive \$3,467.59 of its lien in exchange for a \$1.00 lump sum settlement contract. The Industrial Commission approved the \$1.00 settlement contract on November 9, 2004. State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-15861 in the amount of \$1.00 and recommends its payment. (Finance Subcommittee November 4, 2004). Attorney: John W. Gerstner, Law Firm of Gerstner & Gerstner.

INDUSTRIAL COMMISSION CLAIMS APPROVED FISCAL YEAR 2005

TO PRESENT: \$425,679.58

INDUSTRIAL COMMISSION CLAIMS TO BE APPROVED: \$234,081.17

THIRD PARTY LIEN

- 268519 BARBARA MUELLER, Deputy Sheriff for the Sheriff's Court Services Division
Date of Injury: October 15, 2001
Case Number: 01-WC-59543
Amount of Recovery: \$9,567.76

On October 15, 2001, Barbara Mueller, a Deputy Sheriff for the Sheriff's Court Services Division tripped and fell exiting an uneven elevator in the parking lot injuring her right knee. The Petitioner suffered a contusion of the right knee.

The County paid \$22,241.36 in medical expenses, \$18,965.60 in permanent partial disability and \$12,718.94 in total temporary disability for a total payment of \$53,925.90. The Petitioner has received an offer to settle her claim against the companies that own and operate the elevator for \$28,703.28. The County is entitled to recover 75% of its lien that totals \$40,444.43.

The Finance Subcommittee on Industrial Claims approved the lien reduction on November 4, 2004. Therefore, we request Board approval of the lien reduction reflecting a net recovery of \$9,567.76.

Lien Recovery:	\$9,567.76
Lien Waiver:	\$30,876.67

SUBROGATION RECOVERY

268522 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$6,001.00. Claim No. 97000861, Sheriff's Police Department.

Responsible Party:	Adam M. Neeley, 16131 Turner Avenue, Markham, Illinois 60426
Damage to:	Sheriff's Police Department vehicle
Our Driver:	Alvin E. Coleman, Jr., Unit #9722
Date of Accident:	January 25, 2004
Location:	159th Street and Kedzie Avenue, Markham, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-586.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2005 TO PRESENT:	\$1,081.00
---	-------------------

SUBROGATION RECOVERY TO BE APPROVED:	\$6,001.00
---	-------------------

SELF-INSURANCE CLAIMS

268557 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$403.00. Claim No. 97005184, Highway Department.

Claimant:	Richard E. Opiela, 909 East Camp McDonald Road, Prospect Heights, Illinois 60070
Claimant's Property:	Mailbox, light fixture and pole
Our Driver:	Snowplow Crew, District #5
Date of Accident:	January 12, 2004
Location:	909 East Camp McDonald Road, Prospect Heights, Illinois

Highway Department snowplow crew was removing snow from the roadway at 909 East Camp McDonald Road in Prospect Heights and damaged the Claimant's mailbox, light fixture and pole (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

268560 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,617.83. Claim No. 97005267, Assessor's Office.

Claimant:	Pamela Mitchell (Owner), Thomas L. McCreay (Driver), 6736 South Wolcott Avenue, Chicago, Illinois 60636
Claimant's Vehicle:	1991 Lincoln Town Car
Our Driver:	Vincent J. Strenk, Plate No. M110849

Date of Accident: October 14, 2004
Location: 35th Street and Michigan Avenue, Chicago, Illinois

Assessor's Office vehicle was traveling south on Michigan Avenue near 35th Street in Chicago. County vehicle swerved to avoid an impact, striking the Claimant's vehicle in the middle lane, damaging the front right panel (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

268565 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$465.45. Claim No. 97005234, Department of Corrections.

Claimant: Leticia Martinez, 4118 West 47th Street, Chicago, Illinois 60632
Claimant's Vehicle: 1999 Chevrolet Venture
Our Driver: Shirley Macklin, Unit #6391
Date of Accident: September 8, 2004
Location: 3000 South California Avenue, Chicago, Illinois

Department of Corrections vehicle, while making a left turn at 3000 South California Avenue in Chicago, struck the left rear panel of Claimant's vehicle which was stopped at a red light (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2005 TO PRESENT: \$2,687.58

SELF-INSURANCE CLAIMS TO BE APPROVED: \$3,486.28

PROPOSED SETTLEMENTS

268577 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,500.00 for the release and settlement of suit regarding Brian Stewart v. Michael Sheahan, et al., Case No. 02-C-3298. This matter arises out of an alleged assault that occurred at the Cook County Department of Corrections. The matter has been settled for the sum of \$2,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,500.00, made payable to Brian Stewart and his attorney, Howard B. Brookins, Jr. Please forward the check to William F. Dorner, Assistant State's Attorney, for transmittal.

268578 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$450,000.00 for the release and settlement of suit regarding Brown-Tillman v. County of Cook, et al., Case No. 01-L-8714. We have settled this alleged medical negligence case for the sum of \$450,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation by poll on November 19, 2004. State's Attorney recommends payment of \$450,000.00, made payable to Carrie Brown-Tillman and her attorneys, James H. Porn and Margaret O'Leary. Please forward the check to Mary Jo Smerz, Assistant State's Attorney, for transmittal.

268622 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$27,400.00 for the release and settlement of suit regarding Suk Ja Choi v. Cook County, Richard Walker, and Jung Ja Park, Case No. 03-M1-303901 (consolidated into Jung Ja Park v. Cook County Highway Department and Richard Walker, Case No. 03-M1-302257). This matter involves a motor vehicle accident by a Highway Department employee that occurred in November 2002. The matter has been settled for the sum of \$27,400.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of November 4, 2004. State's Attorney recommends payment of \$27,400.00, made payable in three (3) separate checks as follows: the first check in the amount of \$6,900.00, made payable to Allstate Insurance Company a/s/o Jung Ja Park and Suk Ja Choi and Bruce T. Armstrong, attorney; the second check in the amount of \$12,000.00, made payable to Jung Ja Park and the Law Offices of Charles Spinuzza, her attorney; and the third check in the amount of \$8,500.00, made payable to Suk Ja Choi and Sandman, Levy & Petrich, her attorneys. Please forward the checks to Lauren Klein, Assistant State's Attorney, for transmittal.

PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2005 TO PRESENT: \$4,750.00

PROPOSED SETTLEMENTS TO BE APPROVED: \$479,900.00

PATIENT/ARRESTEE CLAIMS

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 268641 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$100.00, for medical services rendered from November 22-23, 2001 to patient/arrestee, Alphonse McFarland. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$390.00, minus \$265.00 in unrelated charges, less discount of \$25.00 = \$100.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268642 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$6,768.00, for medical services rendered on October 23, 2002 to patient/arrestee, Michael Murphy. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,227.50, minus \$707.50 in unrelated charges, less discount of \$752.00 = \$6,768.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268643 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$102.40, for medical services rendered on January 29, 2003 to patient/arrestee, Julius Lewis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$128.00, less discount of \$25.60 = \$102.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 268644 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$35.20, for medical services rendered on January 29, 2003 to patient/arrestee, Julius Lewis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$44.00, less discount of \$8.80 = \$35.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268645 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,899.40, for medical services rendered from February 3-5, 2003 to patient/arrestee, Edward Powell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,865.00, minus \$3,813.00 in unrelated charges, less discount of \$152.60 = \$2,899.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268646 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$316.00, for medical services rendered on March 29, 2002 to patient/arrestee, Antwan Pittman. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$395.00, less discount of \$79.00 = \$316.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268647 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$40.00, for medical services rendered on March 29, 2002 to patient/arrestee, Antwan Pittman. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$50.00, less discount of \$10.00 = \$40.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268648 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$6,218.70, for medical services rendered from June 19 through September 19, 2003 to patient/arrestee, Arthur Mason. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,590.00, minus \$2,044.00 in unrelated charges, less discount of \$327.30 = \$6,218.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268649 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$265.60, for medical services rendered from July 17-18, 2003 to patient/arrestee, Lafayette Watts. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$332.00, less discount of \$66.40 = \$265.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 268650 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$15,956.62, for medical services rendered from August 22-25, 2003 to patient/arrestee, Johnny Matthew. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$17,729.58, minus \$1,772.96 in unrelated charges = \$15,956.62 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268651 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$43,151.20, for medical services rendered from October 21-25, 2002 to patient/arrestee, Terry Moore. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$44,634.40, less discount of \$1,483.20 = \$43,151.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268652 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$18,069.06, for medical services rendered from November 8-11, 2002 to patient/arrestee, Terry Moore. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$20,076.74, less discount of \$2,007.68 = \$18,069.06 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268653 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$6,781.00, for medical services rendered from September 25-26, 2003 to patient/arrestee, Mary Nunley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,522.00, minus \$384.00 in unrelated charges, less discount of \$357.00 = \$6,781.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268654 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,549.45, for medical services rendered on May 7, 2003 to patient/arrestee, Shaw Willingham. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,631.00, less discount of \$81.55 = \$1,549.45 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268655 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$15,474.97, for medical services rendered from June 28 through July 2, 2003 to patient/arrestee, Wanda Hill. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$21,517.33, minus \$4,322.92 in unrelated charges, less discount of \$1,719.44 = \$15,474.97 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 268656 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,991.87, for medical services rendered on May 12, 2003 to patient/arrestee, Edward Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,167.87, minus \$2,732.45 in unrelated charges, less discount of \$443.55 = \$3,991.87 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268657 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$999.61, for medical services rendered on May 28, 2002 to patient/arrestee, Cliff Bolden. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,110.68, less discount of \$111.07 = \$999.61 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268658 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$160.00, for medical services rendered on May 29, 2002 to patient/arrestee, Cliff Bolden. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$200.00, less discount of \$40.00 = \$160.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268659 NORTHWESTERN MEMORIAL BILLING, Chicago, Illinois, submitting invoice totaling \$4,321.52, for medical services rendered from October 11-15, 2003 to patient/arrestee, Juan Senisais. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$30,126.25, minus \$25,479.45 in unrelated charges, less discount of \$325.28 = \$4,321.52 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 268660 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$8,385.89, for medical services rendered from July 4-11, 2003 to patient/arrestee, Jermaine Stewart. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$23,032.80, minus \$13,715.15 in unrelated charges, less discount of \$931.76 = \$8,385.89 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$435,855.01	\$199,770.15
UNDOCUMENTED	\$0.00	\$0.00
UNRELATED	\$234,386.07	\$55,236.43
DISCOUNT	\$17,359.90	\$8,947.23
AMOUNT PAYABLE	\$184,109.04	\$135,586.49

EMPLOYEES' INJURY COMPENSATION CLAIMS

- 268574 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$168,470.10, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from December 2-14, 2004.
- 268612 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$117,370.78, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from November 17 through December 14, 2004.

* The next regularly scheduled meeting is presently set for Wednesday, January 5, 2005.